

**Wheathampstead Parish Council invoices totalling £500 or more (excluding VAT) paid between - January - March 2011
This excludes salary payments, pension contributions, severance payments, transactins relating to financing debt and
payments to individuals from legal processes**

| Date paid | own ref | Suppliers account name | net value | Service | Activity |
|------------|---------|--------------------------------|-----------|------------------|------------------------------|
| 27/01/2011 | 342 | TBS Hygeine Ltd | £546.00 | Administration | Supplies & Services |
| 27/01/2011 | 344 | Hertfordshire Police Authority | £1,781.25 | Administration | Supplies & Services |
| 27/01/2011 | 350 | Peckfords Ltd | £5,226.12 | Highways | Supplies & Services |
| 24/02/2011 | 371 | Veolia Water Central | £649.54 | Allotments | Supplies & Services |
| 31/03/2011 | 393 | Hertfordshire Police Authority | £1,781.25 | Administration | Supplies & Services |
| 31/03/2011 | 396 | HW Controls & Assurance LLP | £660.00 | Administration | Supplies & Services |
| 31/03/2011 | 416 | Hillydyke Community Centre | £1,400.00 | Grants | Supplies & Services |
| 31/03/2011 | 417 | Image-ry | £798.00 | Pump | Supplies & Services |
| 31/03/2011 | 421 | Garden City Trees | £820.00 | Rights of Way | Supplies & Services |
| 31/03/2011 | 430 | Deeks Electrical Ltd | £1,107.00 | The Forge | Premises Related Expenditure |
| 31/03/2011 | 432 | Top Hat Stage School | £757.50 | Youth Activities | Supplies & Services |